

DIANE M. MANN, CHP 7 PANEL TRUSTEE
PO BOX 12970
SCOTTSDALE, AZ 85267-2970

UNITED STATES BANKRUPTCY COURT
AZ DISTRICT OF ARIZONA
PHOENIX DIVISION

In re:	§	
	§	
HINES, JACINTA BONITA	§	Case No. 15-06441-PHX MCW
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DIANE M. MANN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00 (Without deducting any secured claims)	Assets Exempt: 155,592.69
Total Distributions to Claimants: 21.84	Claims Discharged Without Payment: 560,493.82
Total Expenses of Administration: 1,445.05	

3) Total gross receipts of \$ 1,466.89 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,466.89 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	1,445.05	1,445.05	1,445.05
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	316,115.00	244,400.66	244,400.66	21.84
TOTAL DISBURSEMENTS	\$ 316,115.00	\$ 245,845.71	\$ 245,845.71	\$ 1,466.89

4) This case was originally filed under chapter 7 on 05/26/2015 . The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/11/2016 By: /s/DIANE M. MANN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
BANK ACCOUNT- CHASE #2070	1129-000	59.98
BANK ACCOUNT- CHASE # 2939- JACINTA HINES	1129-000	6.91
AUTOMOBILE- 1997 TOYOTA	1229-000	1,400.00
TOTAL GROSS RECEIPTS		\$ 1,466.89

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MANN, DIANE M., TRUSTEE	2100-000	NA	366.72	366.72	366.72
MANN, DIANE M., TRUSTEE	2200-000	NA	21.32	21.32	21.32
UNION BANK	2600-000	NA	30.00	30.00	30.00
U. S. BANKRUPTCY COURT	2700-000	NA	335.00	335.00	335.00
WYATT, DONNA	2990-000	NA	30.00	30.00	30.00
LANE AND NACH, P.C.	3210-000	NA	640.00	640.00	640.00
LANE AND NACH, P.C.	3220-000	NA	22.01	22.01	22.01
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 1,445.05	\$ 1,445.05	\$ 1,445.05

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	BANK OF AMERICA PO BOX 982235 EL PASO, TX 79998-2235		10,098.00	NA	NA	0.00
	BNC NATIONAL BANK 322 E. MAIN BISMARK, ND 58502-4050		63,059.00	NA	NA	0.00
	BROWN, HAY & STEPHENS, LLP PO BOX 2459 SPRINGFIELD, IL 62705		69,159.00	NA	NA	0.00
	CITICARDS CBNA PO BOX 6241 SOUIX FALLS, SD 57117-6241		2,595.00	NA	NA	0.00
	JAMES S. RIGBERG 1850 N. CENTRAL AVENUE STE. 1400 PHOENIX, AZ 85004		57,318.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	LAW OFFICE OF JOSEPH T. STEWART, PLLC. 1100 E. WASHINGTON STREET STE. 200 PHOENIX, AZ 85034		946.00	NA	NA	0.00
	NAVIENT 300 CONTINENTAL DRIVE NEWARK, DE 19713-4322		98,289.00	NA	NA	0.00
	RICHARD T. AVIS, ATTORNEY & ASSOC, LLC PO BOX 1008 ARLINGTON HEIGHTS, IL 60006		11,000.00	NA	NA	0.00
	SYNCB/NAPA EASY PAY PO BOX 965036 ORLANDO, FL 32896-5036		161.00	NA	NA	0.00
	VERONIKS BRIGGS BENION ESQ PO BOX 631 LAVEEN, AZ 85339		885.00	NA	NA	0.00
	WELLS FARGO DEALER SERVICES PO BOX 1697 WINTERVILLE, NC 28590		2,605.00	NA	NA	0.00
01	ARHC AMGLNAZ01, LLC	7100-000	NA	76,163.77	76,163.77	6.81
04	BNC NATIONAL BANK	7100-000	NA	64,743.31	64,743.31	5.78

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
02	NAVIENT SOLUTIONS, INC.	7100-000	NA	99,679.70	99,679.70	8.91
03	PYOD, LLC ITS SUCCESSORS AND ASSIGN	7100-000	NA	3,813.88	3,813.88	0.34
TOTAL GENERAL UNSECURED CLAIMS			\$ 316,115.00	\$ 244,400.66	\$ 244,400.66	\$ 21.84

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 15-06441-PHX MCW Judge: MADELEINE C. WANSLEE
Case Name: HINES, JACINTA BONITA

Trustee Name: DIANE M. MANN, TRUSTEE
Date Filed (f) or Converted (c): 05/26/15 (f)
341(a) Meeting Date: 06/30/15
Claims Bar Date: 11/06/15

For Period Ending: 02/25/16

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNT- CHASE #2070	300.00	59.98		59.98	FA
2. BANK ACCOUNT- CHASE # 2939- JACINTA HINES	0.00	6.91		6.91	FA
3. BANK ACCOUNT- CHASE # 5376- JACINTA HINES CHILD SUPPORT ACCOUNT AND EXEMPT	0.00	0.00		0.00	FA
4. SECURITY DEPOSITS	300.00	0.00		0.00	FA
5. SECURITY DEPOSITS	1,100.00	0.00		0.00	FA
6. HOUSEHOLD GOODS & FURNISHINGS	1,500.00	0.00		0.00	FA
7. WEARING APPAREL	500.00	0.00		0.00	FA
8. WATCH(ES)	50.00	0.00		0.00	FA
9. WEDDING RINGS	1,700.00	0.00		0.00	FA
10. SPORTS EQUIPMT, PHOTOGRAPHIC, HOBBY	75.00	0.00		0.00	FA
11. PENSION PLANS & PROFIT SHARING	6,676.00	0.00		0.00	FA
12. PENSION PLANS & PROFIT SHARING	135,000.00	0.00		0.00	FA
13. ALIMONY, CHILD SUPPORT	1,400.00	0.00		0.00	FA
14. AUTOMOBILE- 2001 TOYOTA HIGHLANDER	4,226.00	0.00		0.00	FA
15. OFFICE EQUIPMENT, FURNISHINGS, SUPP	50.00	0.00		0.00	FA
16. BUSINESS INTERESTS- BLACK CANYON CITY PHARMACY (u) NO VALUE PER NACH DUE TO SECURED DEBT	0.00	0.00		0.00	FA
17. AUTOMOBILE- 1997 TOYOTA (u) SOLD AT TRUSTEE SALE	0.00	1,400.00		1,400.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$152,877.00	\$1,466.89	\$1,466.89	\$0.00
				(Total Dollar Amount in Column 6)

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Date Filed (f) or Converted (c): 05/26/15 (f)
341(a) Meeting Date: 06/30/15
Claims Bar Date: 11/06/15

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FILING NOTICE OF 2004 EXAM; WILL SUBPOENA BUSINESS RECORDS FROM CPA. July 08, 2015. APPLICATION FOR 2004 EXAM FILED; SET FOR 9/2. OBJECTION TO PROPERTY CLAIMED AS EXEMPT. August 06, 2015. INVESTIGATING VALUE OF NON-SCHEDULED VEHICLE. September 06, 2015. AUTO TO BE SOLD AT OCT TRUSTEE SALE. September 16, 2015. MOTION TO EXTEND 727 DEADLINE. 727 DEADLINE EXTENDED TO 10/30. October 06, 2015. DEBTOR RETAINED COUNSEL; REQUESTED ADDITIONAL TIME TO REVIEW TURNOVER DEMAND. November 04, 2015. DEMAND MADE FOR PAYMENT FOR AUTO FROM B. REESER. November 18, 2015. REC'D AUTO CHECK; DEMAND MADE FOR BANK FUNDS. ORDER EXTENDING 727 DEADLINE TO 12/1/15. December 01, 2015. DEMAND MADE AGAIN FOR BANK FUNDS DUE. December 20, 2015. DEMAND LETTER SENT TO ATTY FOR BANK FUNDS TO CLOSE CASE. January 05, 2016. DEMAND MADE FOR FUNDS AGAIN. February 01, 2016. ALL ASSETS COLLECTED AND TFR FILED. February 25, 2016 (DMMANN)

Initial Projected Date of Final Report (TFR): 11/30/15

Current Projected Date of Final Report (TFR): 03/15/16

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-06441-PHX -MCW
Case Name: HINES, JACINTA BONITA

Trustee Name: DIANE M. MANN, TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****9572 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9398
For Period Ending: 06/11/16

Blanket Bond (per case limit): \$ 54,116,227.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/23/15	17	WILLIAM REESER 508 W KIMBALL AVE VISALIA, CA 93277	BALANCE FORWARD PAYMENT ON VEHICLE	1229-000	1,400.00		0.00 1,400.00
12/04/15	010001	DONNA WYATT 7635 N 37TH AVENUE PHOENIX, AZ 85051	TRUSTEE AUCTION COSTS	2990-000		30.00	1,370.00
01/25/16		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,355.00
02/22/16	1, 2	DEBTOR	NON-EXEMPT BANK ACCT FUNDS	1129-000	66.89		1,421.89
02/25/16		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,406.89
* 03/23/16	010002	DIANE M. MANN, TRUSTEE PO BOX 12970 SCOTTSDALE, AZ 85267-2970	Chapter 7 Compensation/Fees	2100-003		366.72	1,040.17
* 03/23/16	010003	DIANE M. MANN, TRUSTEE PO BOX 12970 SCOTTSDALE, AZ 85267-2970	Chapter 7 Expenses	2200-003		21.32	1,018.85
* 03/23/16	010004	LANE AND NACH, P.C. ADAM NACH, ESQ. 2001 E. CAMPBELL, SUITE 103 PHOENIX, AZ 85016	Claim C1, Payment 100.000000% ATTORNEY FEES	3210-003		640.00	378.85
* 03/23/16	010005	LANE AND NACH, P.C. ADAM NACH, ESQ. 2001 E. CAMPBELL, SUITE 103 PHOENIX, AZ 85016	Claim C2, Payment 100.000000% ATTORNEY EXPENSES	3220-003		22.01	356.84
03/23/16	010006	U. S. BANKRUPTCY COURT CLERK OF THE COURT 230 N FIRST AVE, STE 101 PHOENIX, AZ 85003-1706	Claim A, Payment 100.000000% WAIVED FILING FEE	2700-000		335.00	21.84
* 03/23/16	010007	ARHC AMGLNAZ01, LLC C/O WILLIAM NOVOTNY	Claim 01, Payment 0.00894%	7100-003		6.81	15.03

Page Subtotals 1,466.89 1,451.86

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Taxpayer ID No: *****9398
For Period Ending: 06/11/16

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/23/16	010008	DICKINSON WRIGHT PLLC 1850 NORTH CENTRAL AVENUE, SUITE 1400 PHOENIX AZ 85004	Claim 02, Payment 0.00894%	7100-003		8.91	6.12
* 03/23/16	010009	NAVIENT SOLUTIONS, INC. 220 LASLEY AVE WILKES-BARRE, PA 18706	Claim 03, Payment 0.00891%	7100-003		0.34	5.78
* 03/23/16	010010	PYOD, LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Claim 04, Payment 0.00893%	7100-003		5.78	0.00
* 03/24/16	010002	BNC NATIONAL BANK C/O W. SCOTT JENKINS, JR. QUARLES & BRADY LLP TWO NORTH CENTRAL AVENUE PHOENIX, ARIZONA 85004	Chapter 7 Compensation/Fees	2100-003		-366.72	366.72
* 03/24/16	010003	DIANE M. MANN, TRUSTEE PO BOX 12970 SCOTTSDALE, AZ 85267-2970	Chapter 7 Expenses	2200-003		-21.32	388.04
* 03/24/16	010004	DIANE M. MANN, TRUSTEE PO BOX 12970 SCOTTSDALE, AZ 85267-2970	Claim C1, Payment 100.000000%	3210-003		-640.00	1,028.04
* 03/24/16	010005	LANE AND NACH, P.C. ADAM NACH, ESQ. 2001 E. CAMPBELL, SUITE 103 PHOENIX, AZ 85016	Claim C2, Payment 100.000000%	3220-003		-22.01	1,050.05

Page Subtotals 0.00 -1,035.02

FORM 2
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Bank Name: UNION BANK
Account Number / CD #: *****9572 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9398
For Period Ending: 06/11/16

Blanket Bond (per case limit): \$ 54,116,227.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 03/24/16	010007	ARHC AMGLNAZ01, LLC C/O WILLIAM NOVOTNY DICKINSON WRIGHT PLLC 1850 NORTH CENTRAL AVENUE, SUITE 1400 PHOENIX AZ 85004	Claim 01, Payment 0.00894%	7100-003		-6.81	1,056.86
* 03/24/16	010008	NAVIENT SOLUTIONS, INC. 220 LASLEY AVE WILKES-BARRE, PA 18706	Claim 02, Payment 0.00894%	7100-003		-8.91	1,065.77
* 03/24/16	010009	PYOD, LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Claim 03, Payment 0.00891%	7100-003		-0.34	1,066.11
* 03/24/16	010010	BNC NATIONAL BANK C/O W. SCOTT JENKINS, JR. QUARLES & BRADY LLP TWO NORTH CENTRAL AVENUE PHOENIX, ARIZONA 85004	Claim 04, Payment 0.00893%	7100-003		-5.78	1,071.89
05/05/16	010011	DIANE M. MANN, TRUSTEE PO BOX 12970 SCOTTSDALE, AZ 85267-2970	Chapter 7 Compensation/Fees	2100-000		366.72	705.17
05/05/16	010012	DIANE M. MANN, TRUSTEE PO BOX 12970 SCOTTSDALE, AZ 85267-2970	Chapter 7 Expenses	2200-000		21.32	683.85
05/05/16	010013	LANE AND NACH, P.C. ADAM NACH, ESQ. 2001 E. CAMPBELL, SUITE 103 PHOENIX, AZ 85016	Claim C1, Payment 100.000000% ATTORNEY FEES	3210-000		640.00	43.85
05/05/16	010014	LANE AND NACH, P.C. ADAM NACH, ESQ.	Claim C2, Payment 100.000000% ATTORNEY EXPENSES	3220-000		22.01	21.84

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FORM 2

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Account Number / CD #: *****9572 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9398
For Period Ending: 06/11/16

Blanket Bond (per case limit): \$ 54,116,227.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/05/16	010015	2001 E. CAMPBELL, SUITE 103 PHOENIX, AZ 85016 ARHC AMGLNAZ01, LLC C/O WILLIAM NOVOTNY DICKINSON WRIGHT PLLC 1850 NORTH CENTRAL AVENUE, SUITE 1400 PHOENIX AZ 85004	Claim 01, Payment 0.00894%	7100-000		6.81	15.03
05/05/16	010016	NAVIENT SOLUTIONS, INC. 220 LASLEY AVE WILKES-BARRE, PA 18706	Claim 02, Payment 0.00894%	7100-000		8.91	6.12
05/05/16	010017	PYOD, LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Claim 03, Payment 0.00891%	7100-000		0.34	5.78
05/05/16	010018	BNC NATIONAL BANK C/O W. SCOTT JENKINS, JR. QUARLES & BRADY LLP TWO NORTH CENTRAL AVENUE PHOENIX, ARIZONA 85004	Claim 04, Payment 0.00893%	7100-000		5.78	0.00

Page Subtotals 0.00 21.84

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: DIANE M. MANN, TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *****9572 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9398
For Period Ending: 06/11/16

Blanket Bond (per case limit): \$ 54,116,227.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					1,466.89	1,466.89	0.00
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					1,466.89	1,466.89	
Less: Payments to Debtors						0.00	
Net					1,466.89	1,466.89	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****9572					1,466.89	1,466.89	0.00
					-----	-----	-----
					1,466.89	1,466.89	0.00
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00